

**GOVERNMENT OF ANDHA PRADESH**

**ABSTRACT**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest/refreshment amount of Rs. 2,120/- for the period two months from 01-02-2014 to 15-04-2014 - Sanction of expenditure – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 64**

**Dated:17 -05-2014.**

**Read the following:**

1. G.O.Rt.No. 148 Finance & Planning (FW:ADIMN.I.TFR) Department, Dated. 21-10-2000.
2. Bills received from the PS to Prl. Secretary to Government and other staff members of P.E.Dept.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 2,120/- (Two Thousand One Hundred and Twenty only)) towards petty contingent/Refreshment expenditure incurred from the imprest/refreshment amounts of the Public Enterprises Department during the period 01-02-2014 to 15-04-2014 as detailed in the Annexure to this order.

2. The amount sanctioned at para (1) above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 - Office Expenses  
132 – Other Office Expenses (Non-Plan)”

3. The Public Enterprises (Claims) Department is requested to credit the sanctioned amount to the Assistant Secretary to Government and D.D.O Public Enterprises Department, A/c. No.62201597143, SBH Secretariat, IFSC Code.SBHY0020077.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**I. JAYANTHI**

**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch,  
Hyderabad.  
The S.F. /S.C.

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**